

Work Order ID 113577

Wednesday, March 12, 2014 2:58:08 PM

113577

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Item ID: D2651-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: O-Ring **500**
Start Date: 2/24/2014 Start Qty: 200.00 ***200*** Cust Item ID:
Required Date: 2/24/2014 Req'd Qty: 200.00 ***200*** Customer:
Reference:

Approvals: Process Plan: CX Date: 14/03/10 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2651 | Rev B |

| | | | | | | | | | |
|--------------|---|------|--|--|--|--|--|--|--|
| 100 | PURCHASING | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| Purchasing | Memo | 0.00 | | | | | | | |
| Purchasing | Issue P/O: <u>23214</u> Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker Ensure Certificate of Conformity is attached | | | | | | | | |

CX 14/03/10 500

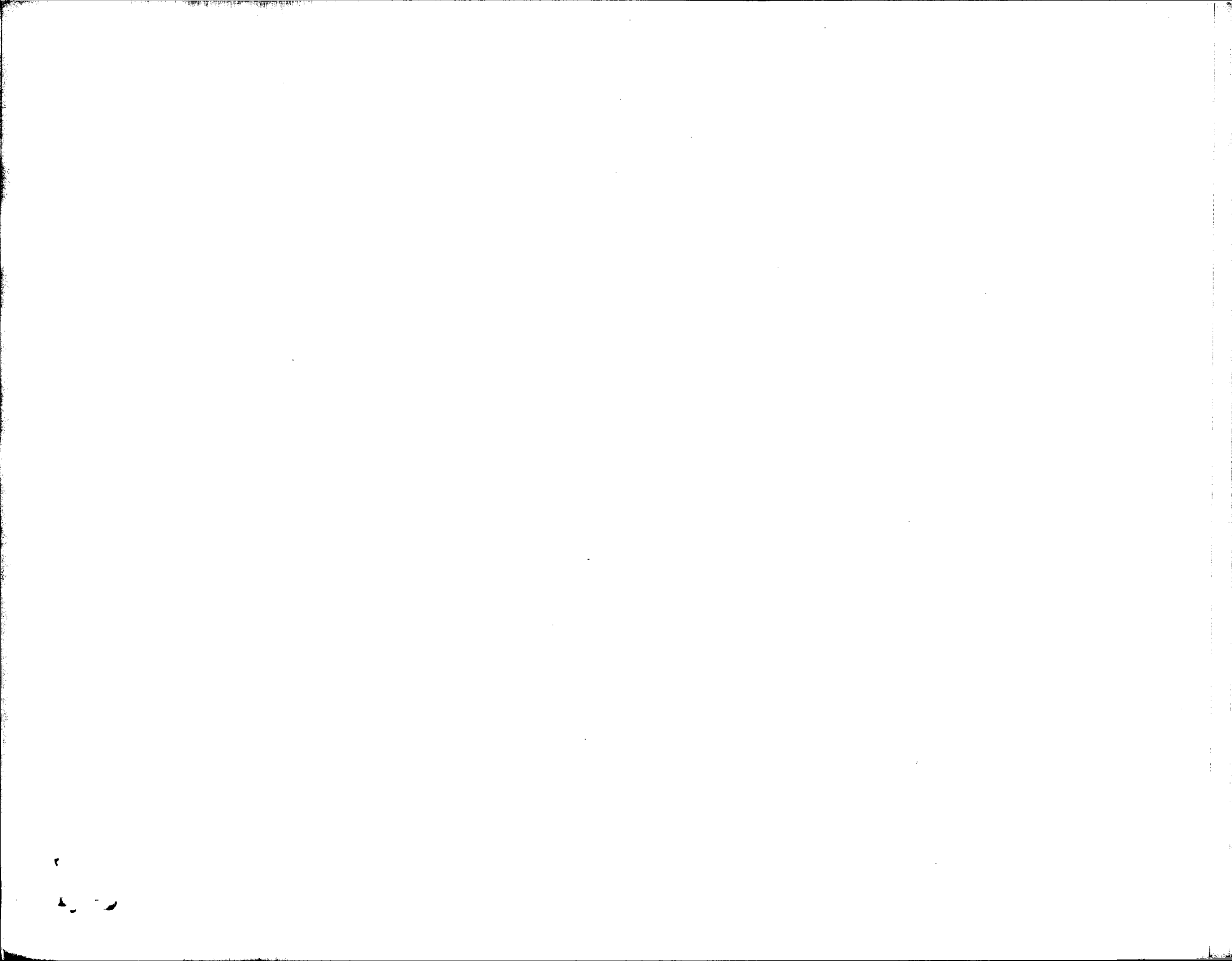
| | | | | | | | | | |
|--------------|--|------|--|--|--|--|--|--|--|
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Ensure material certification is attached | | | | | | | | |

14/3/12 (500)

| | | | | | | | | | |
|-----------------|---|------|--|--|--|--|--|--|--|
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | Ensure Material certification comply to Dwg D3446 | | | | | | | | |

DAS
27
9-89
13/8/17

50



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Wednesday, March 12, 2014 2:58:08 PM

Item ID: D2651-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: O-Ring
 Start Date: 2/24/2014 Start Qty: 200.00 *200* Cust Item ID:
 Required Date: 2/24/2014 Req'd Qty: 200.00 *200* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Identify as per dwg & Stock Location: <u>FP-004</u> | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

Handwritten notes: 1500, 14-03-18, 14-03-17

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D2651-3

Required Date: 2/24/2014

Required Qty: 200.00

Comments: IPP rev. A 06.02.15 new issue EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---|---------------|----------------|--------|
| MS28775-008 | | Purchased | No | | | 100 | Each | 0.0000 | 1 | 200 | | | |
| *MS28775-008* O RING | | | | | | | | | ** |  | | | |

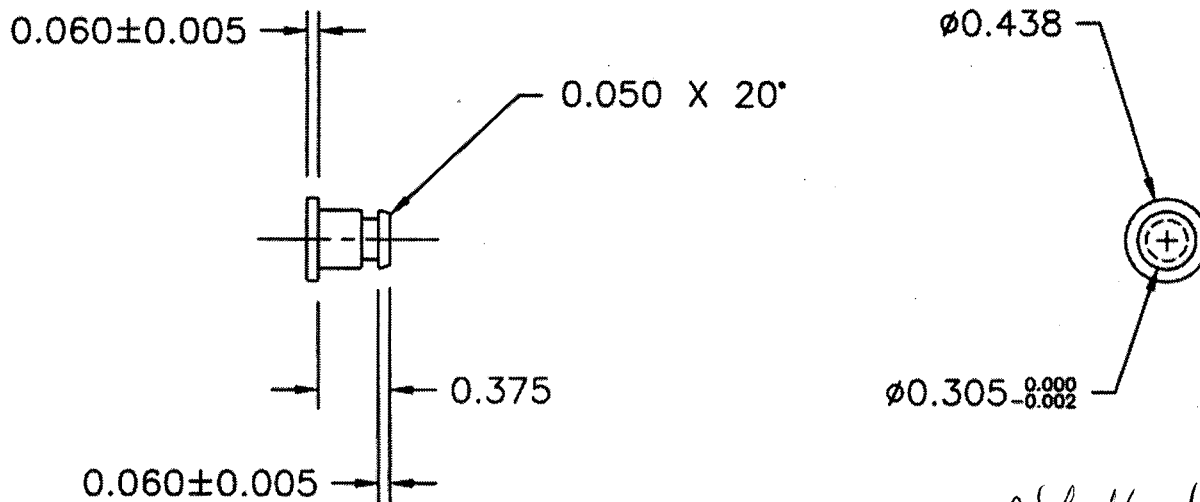


| | | | |
|------------------|---------------|---|------------------------|
| DESIGN # | DRAWN BY # | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED # | APPROVED # | DRAWING NO. D2651 | REV. B SHEET 1 OF 1 |
| DATE 03.12.19 | | TITLE PLUG | SCALE 1:1 |
| A | 97.03.25 | NEW ISSUE | |
| B | 03.12.19 | ADD POWDER COAT, MS28775-008 | |

RELEASED

03.12.19

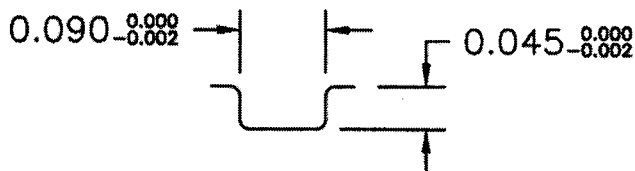
D2651-1 PLUG:



CX14/03/12

GROOVE DETAIL (SCALE 5:1)

W10: 113577



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23216

Purchase Order Date 3/4/2014

PO Print Date 3/10/2014

Page Number 2 of 3

Order From : VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 305-925-2600

Vendor Fax 305-507-7191

Ship To Contact

Ship To Phone

Ship Method FedEx PI collect

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|------------------------------------|---|------------------------|-------------------------------|----------------|-------------------|
| 6 | MS28775-008 | O RING | 3/12/2014 Yes 3/12/2014 | 500.00 Each | \$40.00 |
| AS PER DWG D2651 REV. B B113577 | | | | | |
| Line Total: | | | | | \$40.00 |
| 7 | AN310C4 | Nut | 3/12/2014 Yes 3/12/2014 | 37.00 Each | \$36.26 |
| Line Total: | | | | | \$36.26 |
| 7 | MS16997-24 | SCREW | 3/12/2014 Yes 3/12/2014 | 2.00 Each | \$15.00 |

3/6/2014

03/11/14

CUSTOMS INVOICE/PACKING SHEET



3843946-00

SOLD TO: Cust#: 41513
B/E AEROSPACE
CONSUMABLES MANAGEMENT

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7
Pref. Routing A.O.G.: FEDX INTL P1 COLL

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | HS89T2 | 03/06/14 |
| PROMISED | REQUEST | SHIPPED |
| 03/11/14 | 03/06/14 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P023216 | | 8YF738 |

CORRESPONDENCE TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| OWTS79 | 1 | MS28775-008 | | 500.00 | EA | 0.08 | 40.00 | | 500.00 | 0.00 | 500.00 |
| | | Desc: PACKING PCAT: S HS# 4016.93.0000 | 359971 | 500.00 | | Cure: 4Q2013 | | MX | | | |
| | | MFR- Name: PARKER HANNIFIN CORP Revision: A MFR- Batch: 0081008054 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF BE AEROSPACE CONSUMABLES MANAGEMENT. S/L: 15 YRS PER ARP5316 INSP BY: Heather N. Beas 03/11/2014 | | | | | | | | | |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

40.00 USD

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST



Parker Hannifin Corporation

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE ---

This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 365426-00 received by us from KAPCO is traceable to C.B.I. Number 0081008054 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

| CUSTOMER PART NUMBER | PARKER PART NUMBER | COMPOUND | QUANTITY | CURE DATE | SHIP DATE |
|----------------------|----------------------------|--------------------------|---------------|-----------------|-----------|
| MS28775-008 | MS28775-008 | NM304 -75 | 12000 | 4Q13 | 01/03/14 |
| REV: A | TESTED AS: 2-214 & BUTTONS | | | | |
| SPECIFICATION | REV | LOT | TESTED | | |
| MIL-P-25732 | C | C0772104 | ON: 12/27/13 | | |
| TEST RESULTS | | REQUIREMENTS | | PARKER FINDINGS | |
| | | MIN | MAX | | |
| ASTM D297 | HYDROSTAT | SPECIFIC GRAVITY | 1.26 | 1.30 | 1.28 |
| ASTM D2240 | SHORE A | HARDNESS | 70 | 80 | 77 |
| ASTM D1414 | | TENSILE STRENGTH, PSI | 1489 | 2233 | 1650 |
| ASTM D1414 | | ELONGATION % | 160 | 222 | 192 |
| ASTM D1414 | | MODULUS AT 100 % | 500 | | 761 |
| ASTM D1414 | ASTM D1329 | TR-10 ORIGINAL, DEGREE F | | -49 | -54 |
| FLUID TESTING | | | | | |
| | | MIL-PRF-5606H | 70 HRS @ 275F | | |
| ASTM D1414 | ASTM D471 | HARDNESS CHANGE | -15 | 5 | -10 |
| ASTM D1414 | ASTM D471 | VOLUME CHANGE | 1.0 | 20.0 | 16.0 |
| ASTM D1414 | ASTM D395 | COMPRESSION SET | | 55.0 | 37.0 |
| | | DEFLECTION % | | -49 | -55 |
| ASTM D1414 | ASTM D1329 | TR-10 OIL, DEGREE F | | | |

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

KAPCO ICN

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: 02697

359971



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

RUBEN RAMIREZ
Quality Assurance Manager